



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2129490
Invoice Date 06/08/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	59.30
Messenger Service	15.00
Federal Express	41.87
CURRENT EXPENSES	<u>116.17</u>

TOTAL AMOUNT OF THIS INVOICE 116.17

NET AMOUNT OF THIS INVOICE 116.17



WR Grace - Official Committee of Equity Security Holders
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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2129487
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/02/11	TKD	Review pleadings and share with team	0.5	312.50
05/03/11	TKD	Review all ecf filings and share with team	0.5	312.50
05/04/11	TKD	Review all case filings and share with team	0.5	312.50
05/05/11	TKD	Review all case filings and share with team	0.4	250.00
05/06/11	TKD	Review all case filings and share with team	0.4	250.00
05/09/11	TKD	Review all ecf filings and share with team	0.5	312.50
05/10/11	TKD	Review all case filings and share with team	0.6	375.00
05/11/11	TKD	Review all case filings and share with team	0.4	250.00
05/12/11	TKD	Review all case filings and share with team	0.4	250.00
05/12/11	TKD	Communicate with David Blabey about pro hac vice papers for Phil Bentley	0.2	125.00
05/16/11	TKD	Review all case filings and share with team	0.4	250.00
05/17/11	TKD	Review all filings and share with team	0.5	312.50
05/18/11	TKD	Review all case filings and share with our team	0.4	250.00
05/20/11	TKD	Review all ecf filings and share with team	0.4	250.00
05/23/11	TKD	Review all case filings and share with team	0.4	250.00
05/24/11	TKD	Review all case filings and share with team	0.5	312.50

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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Date	Tkpr	Description	Hours	Value
05/25/11	TKD	Review all case filings and share with team	0.6	375.00
05/26/11	TKD	Review all case filings	0.7	437.50
05/27/11	TKD	Review all case filings and share with team	0.5	312.50
05/31/11	TKD	Review all case filings and share with team	0.4	250.00
TOTAL HOURS			9.2	

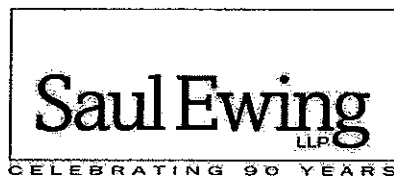
TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	9.2	at \$625.00 =	5,750.00

CURRENT FEES	5,750.00
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TOTAL AMOUNT OF THIS INVOICE	5,750.00
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NET AMOUNT OF THIS INVOICE	5,750.00
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 Peninsula Capital Advisors LLC
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Invoice Number 2129488
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/09/11	TKD	Review Response of Illinois Department of Revenue to claim objection	0.2	125.00
TOTAL HOURS			0.2	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.2	at \$625.00 =	125.00

CURRENT FEES 125.00

TOTAL AMOUNT OF THIS INVOICE 125.00

NET AMOUNT OF THIS INVOICE 125.00



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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Invoice Number 2129489
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/02/11	TKD	Review materials in preparation for the Committee call this week	0.6	375.00
05/04/11	TKD	Review materials in preparation for tomorrow's committee call	0.7	437.50
05/05/11	TKD	Attend Equity Committee meeting/call	1.0	625.00
TOTAL HOURS			2.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	2.3	at \$625.00	= 1,437.50

CURRENT FEES

1,437.50

TOTAL AMOUNT OF THIS INVOICE

1,437.50

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NET AMOUNT OF THIS INVOICE

1,437.50



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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2129491
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/24/11	TBB	Draft Saul Ewing's Eighth Quarterly Fee Application	0.8	144.00
05/25/11	TBB	Draft CNO to Saul Ewing's Twenty First Monthly Fee Application	0.5	90.00
05/25/11	TBB	Draft Notice to Saul Ewing's Eighth Quarterly fee Application	0.3	54.00
05/25/11	TBB	Draft Affidavit of Service for Saul Ewing's CNO to Twenty First Monthly Fee Application (0.2) and Eighth Quarterly Fee Application (0.2)	0.4	72.00
05/25/11	TBB	File and serve Saul Ewing's Quarterly Fee Application and CNO	0.5	90.00
05/25/11	TBB	Review docket for any objections to Saul Ewing's fee application	0.2	36.00
05/31/11	TBB	Draft Notice to Saul Ewing's twenty second monthly fee application	0.2	36.00
05/31/11	TBB	File and serve to Saul Ewing's twenty second monthly fee application	0.8	144.00
05/31/11	TBB	Draft Saul Ewing's twenty second monthly fee application	0.5	90.00

TOTAL HOURS 4.2

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	4.2	at \$180.00 =	756.00

CURRENT FEES	756.00
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TOTAL AMOUNT OF THIS INVOICE	756.00
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NET AMOUNT OF THIS INVOICE	756.00
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Invoice Number 2129492
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/10/11	TKD	Review Fee Auditor's report on all firms	0.3	187.50
05/25/11	TKD	Review Kramer Levin fee application and supervise filing of same	0.3	187.50
05/25/11	TBB	Draft Notice to Kramer Levin's Thirty Sixth Quarterly Fee Application	0.3	54.00
05/25/11	TBB	Draft CNO to Kramer Levin's One Hundred Fifteenth Monthly Fee Application	0.5	90.00
05/25/11	TBB	Draft Affidavit of Service for Kramer's CNO to One Hundred Fifteenth Monthly Fee Application (0.2) and Thirty Sixth Quarterly Fee Application (0.2)	0.4	72.00
05/25/11	TBB	File and serve Kramer Levin's Quarterly Fee Application and CNO	0.5	90.00
05/25/11	TBB	Review docket for objections to Kramer Levin's fee application	0.2	36.00
05/27/11	TKD	Review Kramer Levin fee application; arrange for filing of same	0.4	250.00
05/31/11	TBB	Draft Notice to Kramer Levin's one hundred sixteenth monthly fee application	0.2	36.00
05/31/11	TBB	File and serve Kramer Levin's one hundred sixteenth monthly fee application	0.8	144.00

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TOTAL HOURS 3.9

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	2.9	at	\$180.00	=	522.00
Teresa K.D. Currier	1.0	at	\$625.00	=	625.00

CURRENT FEES 1,147.00

TOTAL AMOUNT OF THIS INVOICE 1,147.00

NET AMOUNT OF THIS INVOICE 1,147.00



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 Charlottesville, VA 22902

Invoice Number 2129493
 Invoice Date 06/08/11
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11:

Date	Tkpr	Description	Hours	Value
05/24/11	TKD	Prepare for filing of briefs tomorrow	0.6	375.00
05/25/11	TKD	Preparing for brief filings, motion to exceed page limitation for consolidated brief	0.5	312.50
05/25/11	TKD	Review draft lender brief	1.2	750.00
05/25/11	TKD	Reviewed Brief of Travelers Casualty and Surety Company in Limited Response to Libby Claimants' Appeal Brief	0.6	375.00
05/25/11	TKD	Review drafts of Main Brief in preparation for approval and filing	0.7	437.50
05/25/11	TKD	Review Insurance Brief of Plan Proponents in preparation for approval and filing	1.3	812.50
05/25/11	TKD	Communications with all parties, staging reviews of briefs, assisting with approvals and filing; worked with team getting all Plan Proponent briefs on file for Plan Proponents	2.6	1,625.00
05/26/11	TKD	Review Continental Casualty Brief	0.8	500.00
05/26/11	TKD	Review Judge Sanders Brief	0.4	250.00
05/26/11	TKD	Review Maryland Casualty/Garlock brief	0.6	375.00
05/26/11	TKD	Review Arrowood brief on Libby issues	0.6	375.00

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TOTAL HOURS 9.9

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	9.9 at	\$625.00 =	6,187.50

CURRENT FEES 6,187.50

TOTAL AMOUNT OF THIS INVOICE 6,187.50

NET AMOUNT OF THIS INVOICE 6,187.50